

Ohio Republican Party State Central & Executive Committee
C00162339
(5/1/08-5/31/08)

Further review of deposits made to Schedule A Line 15.

The deposits from the OH Federation of Republican Women is reimbursement for payroll/taxes for Judity Bolin not convention hotel room deposit. All the rest of the deposits were for the convention hotel deposits.

Please contact me should you have any further questions or concerns.

Regards,
Terri Matthews - Controller
